

INVOICE ID: #9426807

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	KETEL ONE	10/10/2024 21:20:49	\$12.00		
	MARTINI		\$2.50		
1.000	BANG BANG SHRIMP	10/10/2024 21:21:01	\$11.88		
1.000	FILET YAKITORI SKEWER APP	10/10/2024 21:21:10	\$11.80		
	MEDIUM		\$0.00		
1.000	CHICKEN YAKITORI SKEWER APP	10/10/2024 21:21:19	\$8.90		
1.000	KETEL ONE	10/10/2024 21:58:09	\$12.00		
	MARTINI		\$2.50		
1.000	G-KENDALL JACKSON CHAR	10/10/2024 21:59:28	\$8.00		
SUBTOTAL			\$69.58		
DISCOUNT			\$0.00		
TAX			\$8.01		
GRATUITY			\$13.92		
GRAND TOTAL			\$91.51		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$91.51		
Check Paid			\$0.00		
Gift Card Paid			\$0.00		
Other Payment Paid			\$0.00		
Deposit Redeemed			\$0.00		
On Account			\$0.00		
Other Payment Methods					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
428502900545	\$91.51	\$0.00	VALUED CUSTOMER	AMEX	ONLINE

Transaction Information		
Order ID	15317507	
Ticket Number	1 of 1	
Order Date	10/10/2024 22:07	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	007	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
PM BAR PM BAR	Cashier	CLOCKED OUT

Developer Notes: For more information on why this message has appeared contact support.